



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

36

PHILLIPS COUNTY

**County Summary**

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,540,404.73	1,016,161.96	1,524,242.77	254,040.49	254,040.49
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	195,952.00	78,380.80	117,571.20	19,595.20	19,595.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	35,607.57	14,243.04	21,364.53	3,560.76	3,560.76
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	17,442.00	6,976.80	10,465.20	1,744.20	1,744.20
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	27,000.00	10,800.00	16,200.00	2,700.00	2,700.00



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**PHILLIPS COUNTY**

**County Summary**

**District ANB:** EL: 108 HS: 65 K12: 675

**County ANB:** EL: 104 HS: 65 K12: 682

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	175,358.93	70,143.56	105,215.37	17,535.89
				17,535.89
<b>Elementary Payment</b>				38,324.82
<b>High School Payment</b>				42,414.56
<b>K12 Payment</b>				218,437.16
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				299,176.54